

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
BSNL Telegrams - Expenditure towards Telegrams charges of
Transport, Roads & Buildings Department - Expenditure -
Sanctioned - orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II)
DEPARTMENT

G.O.Rt.No.

Dated: 30/09/2011.

Read:

**Telegrams Bill (01 No) received from the BSNL,
Hyderabad**

Sanction is hereby accorded to incur an expenditure of
Rs. 138=00 (Rupees One Hundred and Thirty Eight Only)
towards the Telegrams Charges for the months of **Jun,2011 &
July,2011**. The Details as given below.

Sl. N o	Used by	Accou nt Numb er	Bill (Period)	Bill Amoun t
1.	TR & B Dept	2	01/06/2011 to 31/07/2011	138=0 0
			Total:	138=0 0

2. The expenditure sanctioned above shall be debited to
"3451 - Secretariat Economic Services - 090 - Secretariat -
10- TR & B Department - 130 - Office Expenses - 131 - Utility
of Payments.

3. The amount sanctioned in Para-1 above shall be drawn
and paid by way of Cheque in favour of "**AO (CASH)
BSNL,PGMTD, Hyderabad**".

4. This order does not require the concurrence of Finance
Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA
PRADESH)**

T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.

//FORWARDED BY ORDER//

SECTION OFFICER